

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Appln. No: 09/640,103
Applicant: Patrick McErlean
Filed: August 15, 2000
Title: CLASSIFICATION OF ELECTRONIC MESSAGES USING A HIERARCHY OF
RULE SETS
TC/A.U.: 2143
Examiner: Alina A. Boutah
Docket No.: FKC-100US

OR

Patent No:
Issued:

REQUEST FOR REFUND

(Improper Charge of Deposit Account or Credit Card)

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

- ☐ This is a request for refund with respect to the charge to **Deposit Account No.** 18-0350 shown on the statement dated _____ for the above-identified ☐ application/☐ patent.

OR

- ☒ This is a request for refund with respect to the charge to **Credit Card Account No.** 3785-715216-31006 shown on the statement dated March 20, 2008 for the above-identified ☒ application/☐ patent.

- ☒ Accompanying this request is a copy of the monthly statement on which the referred error is listed.

II. FEES CHARGED FOR WHICH REFUND IS REQUESTED

		Amount of Refund Requested	
<input type="checkbox"/>	Filing Fee	\$	0
<input type="checkbox"/>	Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	\$	0
AND/OR			
<input type="checkbox"/>	Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	\$	0
<input checked="" type="checkbox"/>	Extension of time - 4 months	\$	820
<input type="checkbox"/>	Excess claims	\$	0
<input type="checkbox"/>	Issue Fee	\$	0
<input type="checkbox"/>	Petition Fee	\$	0
<input type="checkbox"/>	Patent Maintenance Fee - year	\$	0
<input type="checkbox"/>	Patent Maintenance Fee Surcharge	\$	0
<input checked="" type="checkbox"/>	Other (please explain) Appeal Brief Filed as a large entity	\$	255
TOTAL REFUND REQUESTED		\$	1075

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR


Applicant filed the application as a small entity. On March 5, 2008, Applicant filed an Appeal Brief Under 37 C.F.R. § 41.37 and a Petition For Extension (4 months) as a large entity. Accordingly a total refund in the about of \$1075.00 is requested.

IV. MANNER OF REFUND

Please make refund by:

- ☐ crediting Deposit Account No. 18-0350.
- ☒ crediting Credit Card Account No. 3785-715216-31006.
- ☐ refunding payment.

Respectfully submitted,


Kenneth N. Nigon, Reg. No. 31,549
Attorney(s) for Applicant(s)

KNN/pb

☒ Attachment: Copy of the monthly statement on which the referred error is listed

Dated: March 27, 2008

☒ P.O. Box 980
Valley Forge, PA 19482
(610) 407-0700

☐ P.O. Box 1596
Wilmington, DE 19899
(302) 778-2600

PB_H:\WRPORTBL\RP\PCBOCCCELLA\265142_1.DOC

LOAD NUMBER: 090638

CONTROL ACCOUNT NUMBER: 3785-902656-91000

CORPORATE ID: 832788

SEQUENCE NUMBER: 695902650803

PATRICIA KELLY

RATNERPRESTIA

STATEMENT DATE 03/20/08

**TERMS: PAYABLE IN FULL
WITHIN 14 DAYS AS PER
YOUR CORPORATE CONTRACT**

DUE DATE:
04/03/08

TRANSACTION DETAILS

ACCOUNT NUMBER ACCOUNT NAME	SPENDING LIMIT/TYPE	EMPLOYEE ID/COST CENTER UNIVERSAL #	SERVICE ESTABLISHMENT NAME/ADDRESS	PROCESSING DATE	CURRENT ACTIVITY
3785-715216-31006 PATRICIA BOCCELLA	\$9,000/TRN \$100,000/MTN	ID: 0	PREVIOUS BALANCE CORPORATE REMITTANCE RECEIVED 02/27 USPTO 000000001 ALEXANDRIA VA 999999980 09640103 22314 03/04/08 CM REF: 09640103 SUPPLIER REF: 99999998066	08/03/04	\$4,420.00 \$4,420.00- \$2,150.00
			USPTO 000000001 ALEXANDRIA VA 999999980 12066196 22314 03/07/08 CM REF: 12066196 SUPPLIER REF: 99999998071	08/03/07	\$1,140.00
			USPTO 000000001 ALEXANDRIA VA 999999980 10698646 22314 03/10/08 CM REF: 10698646 SUPPLIER REF: 99999998072	08/03/10	\$460.00
			USPTO 000000001 ALEXANDRIA VA 999999980 61035609 22314 03/11/08 CM REF: 61035609 SUPPLIER REF: 99999998073	08/03/11	\$210.00

**Corporate
Purchasing
Card**

FOR ASSISTANCE CONTACT

TOPI-SPRUE



FOR REMITTANCE METHODS AND ADDRESSES
PLEASE SEE LEGEND ON REVERSE SIDE OF THE
SUMMARY OF ACCOUNTS

1-800-492-4979 FAX 1-623-482-7777

CORPORATE PURCHASING CARD